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**Campaign Finance Section
Financial Reports**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: AgentPAC of DE

Account Number: 480

Date of this Report: 01/10/2008

REPORTING PERIOD: FROM: 01/01/2007 TO: 12/31/2007

Check the box that applies to this report:


Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office: _____

Year End Report ☒ Final Organization Closing ☐

Closing Date: _____

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.


TREASURER SIGNATURE

1/10/08
DATE

CANDIDATE SIGNATURE

DATE



STATEMENT OF ACCOUNT BALANCE

ACCOUNT #: 480		REPORTING PERIOD: 01/01/2007 12/31/2007	
		FROM	TO
1. BEGINNING BALANCE			
(Close Out Balance from last reporting period)			\$55.86
2. RECEIPTS:			
A. SCHEDULE A – TOTAL RECEIPTS			\$3,550.00
B. SCHEDULE C-1 – TOTAL IN-KIND CONTRIBUTIONS			\$0.00
C. SCHEDULE D-1 – TOTAL LOANS RECEIVED			\$0.00
D. SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS RECEIVED			\$0.00
E. SUBTOTAL (Total of A, B, C, D)			\$3,550.00
3. EXPENDITURES:			
F. SCHEDULE B – TOTAL EXPENDITURES			\$1,525.00
G. SCHEDULE C-2 – TOTAL IN-KIND EXPENDITURES			\$0.00
H. SCHEDULE D-2 – TOTAL LOAN PAYMENTS			\$0.00
I. SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS PAID			\$0.00
J. SUBTOTAL (Total of F, G, H, I)			\$1,525.00
4. ENDING BALANCE			\$2,080.86
(Beginning Balance plus 2E, minus 3J)			
5. VALUE OF NON-CASH ASSETS (From Schedule F)			\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)			\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)			\$0.00
8. CLOSE OUT BALANCE (Must equal zero if Committee closed)			\$2,080.86



SCHEDULE B - TOTAL EXPENDITURES

ACCT #: 480

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
03/05/2007	Friends of Joe Booth Joseph Booth, STATE HOUSE 37th DE	200 Garden Street Georgetown, DE 19947	17	\$50.00	\$50.00
03/05/2007	Outten Campaign William Outten, STATE HOUSE 30th DE	206 Delaware Avenue Harrington, DE 19952	17	\$50.00	\$50.00
03/05/2007	Citizens for Sorenson Liane Sorenson, STATE SENATE DE	417 Snuff Mill Hill Hockessin, DE 19707	17	\$100.00	\$100.00
03/05/2007	Friends of Nick Manolakos Nick Manolakos, STATE HOUSE 20th DE	227 Charleston Drive Wilmington, DE 19808	17	\$50.00	\$50.00
03/05/2007	Friends of Pam Thornburg Pamela Thornburg, STATE HOUSE 29th DE	176 Cardinal Hills Parkway Dover, DE 19904	17	\$50.00	\$50.00
03/06/2007	Amick for Senate Committee Steven Amick, STATE SENATE DE	449 W. Chestnut Hill Road Newark, DE 18713	17	\$100.00	\$100.00
03/06/2007	Committee to Re-Elect Pam Maier Pamela Maier, STATE HOUSE 21st DE	12 Chadd Road Newark, DE 19711	17	\$100.00	\$100.00
05/29/2007	Friends of Bob Vallhura Robert Vallhura, STATE HOUSE 10th DE	11 Laurel Ridge Wilmington, DE 19803	17	\$100.00	\$100.00
05/29/2007	Friends of John Still John Still, STATE SENATE DE	PO Box 311 Dover, DE 19903-0311	17	\$100.00	\$100.00
05/29/2007	Friends of Dick Cathcart Richard Cathcart, STATE HOUSE 09th DE	267 Milford Drive Middletown, DE 19709	17	\$100.00	\$100.00
05/29/2007	Friends of Nancy Wagner Nancy Wagner, STATE HOUSE 31st DE	283 Troon Road Dover, DE 19904	17	\$100.00	\$100.00



SCHEDULE B - TOTAL EXPENDITURES

ACCT #: 480

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
05/29/2007	Committee to Elect Miro Joseph Miro, STATE HOUSE 22nd DE	5 Firechase Circle Newark, DE 19711	17	\$100.00	\$100.00
05/29/2007	Citizens for Greg Lavelle Gregory LaVelle, STATE HOUSE 11st DE	500 Whitby Drive Wilmington, DE 19803	17	\$200.00	\$100.00
08/12/2007	Committee to Re-Elect Spence Terry Spence, STATE HOUSE 18th DE	26 Freeport Road New Castle, DE 19720	17	\$100.00	\$100.00
11/01/2007	HUDSON CAMPAIGN COMMITTEE Deborah Hudson, STATE HOUSE 12th DE	1022 Oriente Ave. Wilmington, DE 19807	17	\$100.00	\$100.00
11/01/2007	Short for State Representative Daniel Short, STATE HOUSE 39th DE	1203 Stein Hwy. Seaford, DE 19973	17	\$25.00	\$25.00
11/01/2007	Citizens for Greg Lavelle Gregory LaVelle, STATE HOUSE 11th DE	500 Whitby Drive Wilmington, DE 19803	17	\$200.00	\$100.00
11/01/2007	Ennis Senate Campaign Committee STATE SENATE DE	522 Smyrna-Clayton Blvd. Smyrna, DE 19977	17	\$100.00	\$100.00
TOTAL EXPENDITURES IN EXCESS OF \$100					\$1,525.00
TOTAL EXPENDITURES NOT IN EXCESS OF \$100					\$0.00
GRAND TOTAL EXPENDITURES					\$1,525.00
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)					



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

ACCT #: 480 REPORTING PERIOD: 01/01/2007 12/31/2007
 FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period.
 NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Estimated Value Expended
TOTAL IN-KIND EXPENDITURES IN EXCESS OF \$100				\$0.00
TOTAL IN-KIND EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL IN-KIND EXPENDITURES				\$0.00
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				